

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		64501 SAUGUS UNION SCHOOL DISTRICT														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,356.01	3,326.55	0.00	0.00	0.00	7,682.56	0.00	0.00	7,682.56
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,356.01	\$3,326.55	\$0.00	\$0.00	\$0.00	\$7,682.56	\$0.00	\$0.00	\$7,682.56

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,026.38	5,365.83	0.00	0.00	0.00	12,392.21			12,392.21
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,026.38	\$5,365.83	\$0.00	\$0.00	\$0.00	\$12,392.21			\$12,392.21

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,382.39	\$8,692.38	\$0.00	\$0.00	\$0.00	\$20,074.77	\$0.00	\$0.00	\$20,074.77
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ALLOCATED/DISTRIBUTED							0.00						20,074.77	0.00	0.00	20,074.77
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 64506 COUNTY SCHOOL SERVICE FUND- SAUGUS UNION															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	TAX				TAX	FACILITIES TAX	FACILITIES TAX			TAX			TAX
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	67.00	51.15	0.00	0.00	0.00	118.15	0.00	0.00	118.15
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$51.15	\$0.00	\$0.00	\$0.00	\$118.15	\$0.00	\$0.00	\$118.15

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)									(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.77)	(6.72)	0.00	0.00	0.00	(15.49)			(15.49)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.77)	(\$6.72)	\$0.00	\$0.00	\$0.00	(\$15.49)			(\$15.49)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.23	\$44.43	\$0.00	\$0.00	\$0.00	\$102.66	\$0.00	\$0.00	\$102.66
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ALLOCATED/DISTRIBUTED							0.00						102.66	0.00	0.00	102.66
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 64507 DEV.CTR.HDCPD.-SAUGUS UNION																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a)				(b)						
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290				\$33676 ANNUAL GROWTH					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.66	5.86	0.00	0.00	0.00	13.52	0.00	0.00	13.52
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.66	\$5.86	\$0.00	\$0.00	\$0.00	\$13.52	\$0.00	\$0.00	\$13.52

PASS THROUGH																
	NEGOTIATED					STATUTORY										
						(a)									(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.01)	(0.77)	0.00	0.00	0.00	(1.78)			(1.78)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.01)	(\$0.77)	\$0.00	\$0.00	\$0.00	(\$1.78)			(\$1.78)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.65	\$5.09	\$0.00	\$0.00	\$0.00	\$11.74	\$0.00	\$0.00	\$11.74
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ALLOCATED/DISTRIBUTED							0.00						11.74	0.00	0.00	11.74
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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